

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tramaine A Weaver

Debtor(s)

Case No. 15 B 15432

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/06/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,298.24
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,298.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$38.95**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	15,717.24	15,717.24	15,717.24	1,259.29	0.00
Arnold Scott Harris PC	Unsecured	741.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	819.00	NA	NA	0.00	0.00
Ars /Account Resolution Services	Unsecured	1,578.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	249.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing	Unsecured	1,161.00	NA	NA	0.00	0.00
Escallate Llc	Unsecured	690.00	NA	NA	0.00	0.00
Illinois Department of Employment	Unsecured	6,000.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	3,726.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	500.00	0.00	0.00	0.00	0.00
Illinois State Disbursement Unit	Priority	0.00	NA	NA	0.00	0.00
Illinois Tollway Authority	Unsecured	8,100.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	8.21	8.21	0.00	0.00
Internal Revenue Service	Unsecured	3,101.43	3,102.14	3,102.14	0.00	0.00
Kendra Osuoji	Priority	0.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	680.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	400.00	NA	NA	0.00	0.00
Medical Business Burea	Unsecured	64.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	201.00	NA	NA	0.00	0.00
Municollofam	Unsecured	1,350.00	NA	NA	0.00	0.00
Municollofam	Unsecured	6,381.00	NA	NA	0.00	0.00
Municollofam	Unsecured	337.00	NA	NA	0.00	0.00
Municollofam	Unsecured	4,000.00	NA	NA	0.00	0.00
Park Forest Police Department	Unsecured	0.00	NA	NA	0.00	0.00
Secretary of State	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	895.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	559.00	NA	NA	0.00	0.00
Trinity International Schools	Unsecured	675.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Vernon Joyner	Secured	4,500.00	NA	NA	0.00	0.00
Vision Financial Services	Unsecured	828.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,717.24	\$1,259.29	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,717.24	\$1,259.29	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$8.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,102.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$38.95</u>	
Disbursements to Creditors	<u>\$1,259.29</u>	
TOTAL DISBURSEMENTS :		<u>\$1,298.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.